

Receiving Report

Date: 13-01-30 Batch No: 124445.
 Supplier: Camp Steel Dart P/O: 18937

Packing Slip: Yes ☒ No ☐ Release Note Attached: Yes ☒ No ☐ N/A ☐
 Invoice: Yes ☒ No ☐ Waybill Attached: Yes ☐ No ☒ N/A ☐
 Receipt: Cash ☐ Cr ☒ Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC6 Inspection ☒ N/A ☒
 Work Order 131131 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>M5052 H</u> <u>225.040</u>	<u>5052 H 32 040</u> <u>Sheet</u>	<u>96</u>	<u>64</u>		<u>32</u>	

Initials of receiver (if shipment OK) Level 12 SP

Production/Admin: 1301-30
 Date
 Received/Costing
 Initial SP

Location _____

Purchase Order Receipt Listing

Wednesday, January 30, 2013 10:56:18 AM

All amounts are calculated in domestic currency.

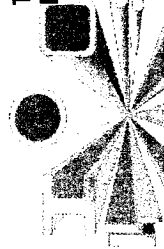
All Vendors PO ID PO18937 Receipt Dates from 1/30/2013 to 1/30/2013 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-CAM002 Campi Steel											
PO18937	3		M304S11GA	sf	1/29/2013	1/30/2013	192.0000	\$11.13	0.0000	0	\$2,137.23
CAD	No		304/316 0.125 Sheet	sf	192.0000	DESJ02		\$2,137.23	0.0000	0	
			124445								
	5		M304S188	sf	1/29/2013	1/30/2013	64.0000	\$20.73	0.0000	0	\$1,326.73
	No		304 SHEET 0.188	sf	64.0000	DESJ02		\$1,326.73	0.0000	0	
			124445								
	6		M5052H32S.040	sf	1/29/2013	1/30/2013	64.0000	\$1.52	0.0000	0	\$97.49
	No		5052-H32.040 Sheet	sf	96.0000	DESJ02		\$97.49	0.0000	0	
			124445								
	7		M5052H32S.080	sf	1/29/2013	1/30/2013	32.0000	\$3.71	0.0000	0	\$118.77
	No		5052-H32.080 Sheet	sf	32.0000	DESJ02		\$118.77	0.0000	0	
			124445								

Total Received Quantity: 352.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$3,680.23
Total Balance Due Quantity: 32.0000



On a du Savoir "FER"

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

FACTURE INVOICE	N°	273815
DATE	29/01/13	
BON DE LIVRAISON PACKING SLIP	N°	210554
DATE DE LIVRAISON DELIVERY DATE	29/01/13	

VOTRE N° DE COMMANDE / YOUR PO N°	VEIND. / SALES N°	CODE CLIENT / CUST. CODE	EXPED. PAR / SHIP VIA	TERMES / TERMS	REMARQUES / REMARKS	PAGE N°
PO 18937	V	DAER		NET 30 JOURS		001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
PSS 4818	6	6	S.S. 304 2B 11 JA 48 X 96 6 X 4' X 8' HEAT: 874878	1008.00	210.950	CLB	2126.38
	2	2	PLATE SS-304 2B 3/16" THICK 2 X 4' X 8' HEAT: E5P2	2.00	650.000		1320.00
	2	2	PLATE ALU 5052H32 .040" 2 X 4' X 8' HEAT: 1204715680 PALETTE INCLUDE	2.00	72.750		145.50
	1	1	PLATE ALU 5052H32 .080"	1.00	118.150		118.15

* Units of measure	Cent'limes	Cent'lads	Units	Pied	Pied carré
Units of measure	CLB	CPI	UN	PI	PC
	Hundred pounds	Hundred feet	Unit	Foot	Square foot

CONDITIONS:

[illegible]

MARCHANDISE RECUE EN BONNE CONDITION MERCHANDISE RECEIVED IN GOOD CONDITION

PRÉPARÉ / PREPARED.	VERIFIÉ / VERIFIED	LIVRÉ / DELIVERED	HEURE / TIME
PAR BY	PAR BY	PAR BY	

N° ENR. TPS / GST. REG. N° R 135 634 717 • N° ENR. TVQ / QST. REG. N° 1 015 888 543

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

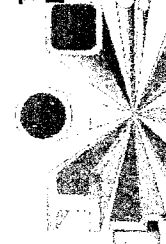
DATE _____

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q. / T.V.H.
Q.S.T. / H.S.T

TOTAL



935, boul. du Havre
Valleyfield (Québec)

TÉLÉPHONE: 450 377-4248
FAX: 450 377-5696

MONTREAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

J6S 5L1

ONTARIO: 1 800 667-4248
FAX: 1 866 456-4242

On a du Savoir "FER"

VENDU À / SOLD TO:

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY,

ONTARIO

K6A 1K7

613-632-5200

613-632-1053

VOTRE N° DE COMMANDE / YOUR P.O. N°	VENDEUR / SALES	CODE CLIENT / CUST. CODE	EXPÉDIE PAR / SHIP VIA
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PO 18937

DAER

NET 30 JOURS

BEI
www.bei.com

002

[illegible][illegible]

CONCLUSIONS

[illegible]

PREPARE / PREPARED.	VERIFIE / VERIFIED	LIVRE / DELIVERED	HEURE / TIME
PAR BY	PAR BY	PAR BY	

X	A/Y	M/M	J/D
MARCHANDISE RECUE EN BONNE CONDITION MARCHANDISE RECEIVED IN GOOD CONDITION			

N° ENR. TPS / GST REG. N° R 135 534 717 • N° ENR. TVQ / QST REG. N° 1 015 988 543

SIGNATURE DU CLIENT / CUSTOMERS SIGNATURE

DATE _____

S.O.U.S.-TOTAL SUB TOTAL	3710.03
T.P.S. G.S.T.	0.00
T.V.Q./T.V.H. Q.S.T./H.S.T	482.31
TOTAL	4192.34



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1953

PURCHASE ORDER

Purchase Order ID PO18937

Purchase Order Date 1/24/13

PO Print Date 1/24/13

Page Number 1 of 3

Order From :

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Contact Name

Vendor Phone

800 667 4248

Vendor Fax

450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
1/30/13

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M1010S16GA ✓	1010/1025 sheet 16GA	1/29/13 Yes	256.00 sf	Yours ppd	✓ \$1.7988	\$460.48
		Special Inst: AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21, 38W/44W/50W/60W/70W MINIMUM YIELD TENSILE STRENGTH= 28KSI MINIMUM ULTIMATE TENSILE STRENGTH= 42KSI COLD ROLLED					
2	M1010S18GA ✓	1010/1025 SHEET 18GA	1/29/13 Yes	✓ 128.00 sf	Yours ppd	\$1.4390	\$184.19
		Special Inst: SAME AS ABOVE					
3	M304S11GA	304/316 0.125 Sheet	1/29/13 Yes	✓ 192.00 sf	Yours ppd	\$11.0749	\$2,126.39

881301-20

Change Nbr: 1

Change Date: 1/24/13

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required **YES** NO

RT
spaceDart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053**PURCHASE ORDER**

Purchase Order ID PO18937

Purchase Order Date 1/24/13

PO Print Date 1/24/13

Page Number 2 of 3

VC-CAM002

STEEL
BOUL. DU HAVRE
LEYFIELD, QC J6S 5L1

Contact Name

Vendor Phone 800 667 4248

Vendor Fax 450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Special Inst: MATERIAL: AISI 304/316 SS SHEET
ANNEALED 2B FINISH
AS MIL-S-5059 OR AMS 5513 (304) OR
AMS 5524 (316)
OR ASTM A240 OR ASME SA240

4	M304S16GA ✓	304/316 Sheet .063	1/29/13 Yes	192.00 sf	Yours ppd	\$6.3512	\$1,219.43
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Special Inst: SAME AS ABOVE

5	M304SI88 ✓	304 SHEET 0.188	1/29/13 Yes	64.00 sf	Yours ppd	\$20.6250	\$1,320.00
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Special Inst: SAME AS ABOVE

6	M5052H32S.040	5052-H32 .040 Sheet	1/29/13 Yes	96.00 sf	Yours ppd	\$1.5156	\$145.50
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Special Inst: MATERIAL: 5052H32 ALUMINUM SHEET
AS PER QQ-A-250/8 OR AMS-QQ-A-250/8
OR AMS 4016
OR ASTM B209

7	M5052H32S.080	5052-H32 .080 Sheet	1/29/13 Yes	32.00 sf	Yours ppd	\$3.6928	\$118.17
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Special Inst: SAME AS ABOVE

8	M1018R0.375 ✓	1010-1025 round bar .375	1/29/13 Yes	12.00 f	Yours ppd	\$0.3608	\$4.33
---	---------------	--------------------------	----------------	------------	-----------	----------	--------

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO

Change Nbr: 1

Change Date: 1/24/13

**INSPECTION CERTIFICATE
CERTIFICAT DE RECEPTION**
nach / according to / suivant
EN 10204-3.1

1000409088 /

Seite / Page / Page:

1 / 1

54270

Oberschleienstrasse 16, 47807 Krefeld

Besteller/Empfänger / Customer/Consignee / Acheteur/Destataire
THYSSENKRUPP STAINLESS USA, LL, Calvert, Ala

Kundenbest.-Nr. / Customer's order number / Numéro de la commande du client
51003755

Werkauftrags-Nr. / Manufacturer's work order no. / N° de la commande de l'usine productrice
900432599 / 001

Lieferanzugs-Nr. / Delivery Note No. / Avis d'expédition N°.
87484065 / 010

Erzeugnis / Product / Produit
BLRCH/SHEET/TOLE

Lieferbedingungen / Terms of delivery / Conditions de livraison

**ASTM A 688-10
SAE AMS 5513 J
ASTM A 240/A 240M
ASME SA 240/SA 240M Sec.II Part A Ed.2010 Add.11**

Stahlsorte und Gütegruppe / Steel grade and quality / Nuance de l'acier
Type 304

Kundenmaterial-Nr. Customer's material number N° de matière du client		Maße des Erzeugnisses (Dicke / Breite / Länge) Product dimensions (Thickness / Width / Length) Dimensions du produit (Epaisseur / Largeur / longueur)			Herstellert Manufacturing proc. Mode d'élabor.	Ausführung Finish Fini
P202017		0.1173 inch x 48.0000 inch x 96.0000 inch			AOD	IIIc / 2B
Paket-Nr. Packing-No. N° Paquets	Stückzahl No of pieces N° de pièces	Br.-Gewicht Actual weight Masse effective	Ident.-Nr. Erzeugnis Ident.-No of product Ident.-N° du produit	Schmelz-Nr. Cast number Id. de la coulée	Proben-Id. Sample Id. Empl. du prélèvement	Proben-Id. Sample Id. Empl. du prélèvement
8510762	21	3.342 lbs	257140	874878	1002679320	1002679321
	21	3.342 lbs				

Chemische Zusammensetzung / Chemical composition / Composition chimique										
Schmelz-Nr. / Cast no.	% C	% Si	% Mn	% P	% S	% Cr	% Ni	% N	% Mo	% Cu
874878	0.037	0.38	1.27	0.025	0.0020	18.39	8.01	0.059	0.17	0.46

Prüf- / Inspection lot Lot de contrôle Proben-Id. / Lage Sample Id. / Position Ident./empl. du prélèvement										
QUER										
Y60,2%	Y61,0	TS	EL. A2°	HV	HRB					
PSI	PSI	PSI	%	HV	HRB					
1002679320	47861	52792	91660	59.7	164	81.0				
1002679321	47280	52212	91080	59.8	163	81.0				

Beständig gegen Intermet. Korros./Resistant to intermet. corros./Resistant to the corros. intermet. EN ISO 3651-2 I.O.
ASTM A 262 PRACTICE E I.O.
 Maße-Oberfläche/Dimensions-Surface/Dimensions-Surface: I.O.
 Verwechslungsprüfung (Spektralanalyse)/Test of identity (spectrum analysis)/Contrôle d'identification (analyse spectrale): I.O.
WÄRMEBEHANDLUNG : 1050 GRAD C / LUFT
TRAITEMENT TERMIQUE : 1050 GRAD C / AIR
HEAT - TREATMENT : 1050 DEGREE / AIR

TKNM 874878.PDF

Aussteller der Bescheinigung / Originator of the document / Auteur du document
ThyssenKrupp Nirosta GmbH
 Dieses Zeugnis wurde
 maschinell erstellt
 Werk Krefeld
 Butzen
 Abnahmebeauftragter
 Inspector / Expert
 Tel: 02151-832447
 Fax: 02151-834108

Stempel des (der) Abnahmebeauftragten
 Receiving agent's stamp
 Poinçon de l'agent réceptionnaire



Datum der Ausstellung und Bestätigung
 Date of issue and validation
 date d'émission et validation **24.08.2012**

1202021

RAPPORT D'ANALYSE

From: NORTH AMERICAN STAINLESS CANADA, IN
740 IMPERIAL ROAD NORTH
GUELPH , ONN1K1Z3

Page : 1
Heat/Lot : E5P2
TIN : 05E5P2A

Sold To:

Ship To:

Vendor Information

Cust PO #: 34681

Cust PO DT: 11/28/12

Specifications

STAINLESS STEEL COIL, C.R. ANNEALED & PICKLED. UNS 30400/30403
ASTM A240/11b, A480/11b, A666/10; ASME SA240/11a, SA480/11a, SA666/11a
CHEM ONLY ON FOLLOWING ASTM: A276/10, A479/11, A484/11, A312/11
CHEM ONLY ON FOLLOWING ASME: SA312/11, SA479/11
AMS 5511H/5513J XMRK; MIL-5059D AMD3 (X CRN MEAS); MIL-4043B
NACE MR0175/ISO 15156-3:2003 A, MR0103/07; QQS766D-A X MAG PERM
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED
CORROSION: ASTM A262/02aE; 180Bend-OK
Buyer Part: 74376807
304/304L 2B .182 IN 48 IN
UNITED STATES

8/13/13

Mechanical Tests

		UOM	L	O	UOM	L	O
Yield Strength - 0.2% Offset	47.45	KSI	F	TRANSV			
Tensile Strength (UTS)	92.4	KSI	F	TRANSV			
Rockwell B	86		F	TRANSV			
Four cent D'longation 50mm	51.43	PCT	F	TRANSV			
Rockwell B	87		T	TRANSV			

Chemical Composition

C Carbon-	.021	CR	Chromium-	18.070
CU Copper-	.442	MN	Manganese-	1.772
MO Molybdenum-	.321	N	Nitrogen-	.069

RAPPORT D'ANALYSE

From: NORTH AMERICAN STAINLESS CANADA, IN
740 IMPERIAL ROAD NORTH
GUELPH , ONN1K1Z3

Page : 2
Heat/Lot : E5P2
TIN : 05E5P2A

Chemical Composition(Cont.)

NI Nickel-	8.043	P Phosphorus-	.030
S Sulfur-	.001	SI Silicon-	.367

Comments

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1; RoHS Compliant
Material is Free of Radioactive Contamination
NAS Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg.by a Quality Mgt.Sys. in Conf. w/ISO 9001
Melted & Manufactured in the USA; Mat'l is DFARS Compliant
NAS hereby certifies that the analysis on this certification
is correct and the material meets the specifications stated.

QA by ERIC HESS 11/26/2012

Miscellaneous Data

Control #: X6FK1554
S.O. Number :8X6 301023 2
FEU INOX DC304L-2B
.1874 X 48 X 96

Date: 01/28/13

Customer P.O.: 54718/54738

Les données sur la composition chimique et
les propriétés mécaniques
ont été reçues du fournisseur ci-haut
mentionné via EDI.

RYERSON CANADA, INC.

AS

METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS
6870 HIGHWAY 42 EAST
CHENET, KY 41045

70 HIGHWAY 42 EAST

Certificate: 789103 3

Mail To:

Ship To:

Date: 12/26/2012 Page: 1

Steel: 304/304L

Finish: 2B

Corrosion: ASTM A162/02aF; 180Bend-OK

Order: 724848

NAS Order: DS 0001967 02

RODUC DESCRIPTION:

ASTM A240-11B, A480/11B, A666/10/ASME SA240/11a, SA480/11a, SA666/11a
ITEM ONLY ON FOLLOWING ASTM: A276/10, A479/11, A484/11, A312/11
ITEM ONLY ON FOLLOWING ASTM: A312/11, SA479/11
ITEM ONLY ON FOLLOWING ASTM: MIL-5059D AND (X CRN HESS); MIL-4043B
MS 5511R/5513J MARK: MIL-5059D AND (X CRN HESS); MIL-4043B
ACE MRO175/180 15156-3:2003 A, MRO103/07/008766D-A X NAS PERM
IN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

REMARKS:

Mat'l is free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1, RoHS Compliant
Material is free of Radioactive Contamination
NAS Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001
*Melted & Manufactured in the USA; Mat'l is DPAAS Compliant

Product Id	Coil #	Skid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
05SESP2 A	05SESP2 A		.1820	48.0000	11.250	COIL	2	1	74376807

CHEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)									
HEAT	CM	C %	CR %	CU %	NI %	MO %	N %	SI %	P %
05SESP2 A	US	.0211	18.0695	.4420	1.7715	.3210	.0691	8.0430	.0295
BI %									

MECHANICAL PROPERTIES									
Product Id#	Coil #	1 4	UTS	.2% YS	ELONG	Hard	Tail		
05SESP2 A	05SESP2 A	FT	92.40	47.45	51.43	86.00	87.00		

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items of the test methods used, the material meets the specifications stated, without the written approval of NAS.

Technical
Dept. Mgr.
ERIC HESS
11/26/2012



C6578d

CERTIFIED MILL TEST/QUALITY CONTROL CERTIFICATE

PT. ALUMINDO LIGHT METAL INDUSTRY, Tbk
DS. SAWOTRATAP GEDANGAN SIDOARJO 61254, INDONESIA

ORIGINAL

Customer	Address	Product Type
		PREMI ALUMINUM COIL

Description of Product

Unique Heat or No	Dimensions 800-1000 Thickness	Weight kg	Alloy 6062	Temper H-32	Al 99.75	Cu 0.10 max	Mg 2.20-2.80	Si 0.25 max	Fe 0.45 max	Mn 0.10 max	Zn 0.10 max	Ti 0.05 max	Cl 0.15-0.25	Elong (%)	UTS N/mm ²	Yield N/mm ²	Hard Test
48	2400 X 48 X COIL	5.7810	6062	H-32	99.75	0.10	2.55	0.15	0.28	0.03	0.00	0.01	0.16	10	31.5	28.8	Good
49	2400 X 48 X COIL	5.4160	6062	H-32	99.75	0.10	2.53	0.15	0.28	0.03	0.00	0.01	0.16	10	31.5	28.8	Good
10	2200 X 35 X COIL	3.2040	6062	H-32	99.67	0.01	2.57	0.13	0.31	0.06	0.00	0.01	0.18	12	32.5	27.7	Good

INDICATING ACTUAL MILL CHEMICAL AND MECHANICAL PROPERTY TEST REPORTS
IN MATERIAL MANUFACTURE REQUIRED PER GRID INDICATING A UNIQUE HEAT NUMBER
COUNTRY OF ORIGIN AND MANUFACTURE: INDONESIA

D134096

PT. ALUMINDO LIGHT METAL INDUSTRY, Tbk
Indra Jaya
Q. Assurance

ALU1231603

ALU1231603

MATERIAL COMPLIES FOR ALLOY 6062 H-32 ALUMINUM
ASSOCIATION STANDARDS, ASTM B-208 (UNS COIL, SHEET) AND AMS-4036



CERTIFIED MILL TESTQUALITY CONTROL CERTIFICATE

PT. ALUMINDO LIGHT METAL INDUSTRY, TBK

DS. SAWOTRATAP GEDANGAN SIDOARJO 61254, INDONESIA

CGS 360

Customer	Address	Product Type
		PRIME ALUMINUM SHEET

L/C NO: IM00089491
D.D. : 120723
ISSUED BY: RABOBANK NEDERLAND
NEW YORK, NY UNITED STATES
RELEASE ORDER NUMBER : RT38914

July 24 2012

Description of Product

Cast No	Unique Heat Number	Dimension	Weight MT	Alloy	Temper	Al	Cu	Mg	Si	Fe	Mn	Zn	Ti	Cr	Elong (%)	UTS MPa	Yield MPa	Bend Test
1A	12077050E0	1000 X 48 X 90	1.7460	5082	H-32	96.78	0.02	2.58	0.12	0.25	0.04	0.00	0.01	0.17	12	31.3	27.6	Good
2A	12077050E0	1000 X 48 X 90	1.7430	5082	H-32	96.85	0.01	2.50	0.11	0.28	0.03	0.00	0.01	0.18	12	33.8	28.0	Good
3A	12077050E0	1000 X 48 X 90	1.1440	5082	H-32	96.85	0.01	2.50	0.11	0.28	0.03	0.00	0.01	0.18	12	33.8	28.0	Good
2B	12077103E0	1000 X 48 X 90	1.5150	5082	H-32	96.75	0.02	2.46	0.15	0.39	0.06	0.00	0.01	0.16	12	32.9	27.5	Good
3B	12077103E0	1000 X 48 X 90	1.7690	5082	H-32	96.75	0.02	2.46	0.15	0.39	0.06	0.00	0.01	0.16	12	32.9	27.5	Good
4B	12077103E0	1000 X 48 X 90	1.7730	5082	H-32	96.75	0.02	2.46	0.15	0.38	0.06	0.00	0.01	0.16	12	32.9	27.5	Good

INDICATES TOTAL MELT CHEMICAL ANALYSIS REQUIRED PER SKD INDICATING A UNIQUE HEAT NUMBER
IN IMPERIAL NOMENCLATURE REQUIRED PER SKD INDICATING A UNIQUE HEAT NUMBER
COUNTRY OF MELT AND MANUFACTURE: INDONESIA

1 - D249804
2 - D849810
3 - D249811

Indra Jaya
Q. Assurance

MATERIAL CONFORMS FOR ALLOY 5082 H-32 ALUMINUM
ASSOCIATION STANDARDS, ASTM B-209 AMB-00-A-2508/AND AMS-4016